

August 1 through August 31, 2022

**INVOICE # 098
FEDERAL MONITOR
AUGUST 2022 INVOICE**

TOTAL DUE \$ 19,933.03

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master

Conference calls with General Counsel

Reviewed court orders relating to the Consent Decree

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coo
and conferring with Monitor's Office Administrative Director

Reviewed Briefing Reports from PRPB

Meeting with AH Datalytics

Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team

Reviewed Promotions Protocol

Worked on Draft of CMR-7

Prepared for and participated in the 253 Meeting

Prepared for Status Conference

Site Visit to Puerto Rico August 22-26, 2022

Field Visit to Training Academy

Meeting with Reform Unit and USDOJ

Visit to FIU

Meeting with DSP Director

Meeting with the Commissioner

Meeting with the Honorable Judge Besosa to prep for Status Conference

Participated in Status Conference at Old San Juan Federal Court

Participated in Status Conference at Old San Juan Federal Building Meeting with Monitor Team members based in Puerto Rico.

Meeting with Monitor Team members has Monitored LUMA protest at the Fortaleza

Flat Rate Total Wages Due	\$ 17,916.66
Travel Expenses Due	\$ 2,016.37
TOTAL DUE	\$ 19,933.03

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date August 31, 2022

Office of the TCA - Travel Reimbursement Form

John Romero
August 21-26, 2022

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$	1	\$ 624.62
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.625	82	\$51.25
Lodging	\$141.60	5	\$708.00
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	4	\$460.00
Other:		0	
Total			\$2016.37

Date of requested receipt: 2022-07-16**Record Locator:** DQVZKK**LAX** ➤ **MCO**

Travel date 2022-08-20T22:15:00
Flight number 0132

MCO ➤ **SJU**

Travel date 2022-08-21T07:40:00
Flight number 1433

SJU ➤ **FLL**

Travel date 2022-08-26T10:35:00
Flight number 1454

FLL ➤ **LAX**

Travel date 2022-08-26T17:00:00
Flight number 0101

Traveler(s)**Ticket number(s)**

ROMERO/JOHN JOSEPH MR

2792198148709

Base fare:

\$556.02 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)

Taxes & fees total: \$68.60

USD

Base fare total: \$624.62**Payment(s):**

Fees

ROMERO JOHN

Ticket number(s): 2791539147074

Date: 2022-07-16

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$59.00	\$0.00	\$59.00
Total: \$59.00 USD				

Payment(s): True Blue Points XXXXXXXXXXXXXXX0574

\$59.00

ROMERO JOHN

Ticket number(s): 2791539147075

Date: 2022-07-16

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$55.00	\$0.00	\$55.00
Total: \$55.00 USD				

Payment(s): True Blue Points XXXXXXXXXXXXXXX0574

\$55.00

ROMERO JOHN

Ticket number(s): 2791539147076

Date: 2022-07-16

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$41.00	\$0.00	\$41.00
Total: \$41.00 USD				

Payment(s): True Blue Points XXXXXXXXXXXXXXX0574

\$41.00

Date: 2022-07-16

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$88.00	\$0.00	\$88.00

Total: **\$88.00 USD**

Payment(s): True Blue Points XXXXXXXXXXXX0574 \$88.00

Total paid: \$867.62 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 1007
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 8
CRS Number 94802143

Marriott Rewards # 756834271

Name:

Arrive: 08-21-22

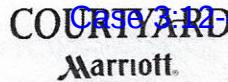
Time: 11:16 AM

Depart: 08-26-22

Folio Number: 702437

Date	Description	Charges	Credits
08-21-22	Package	120.00	
08-21-22	Government Tax	10.80	
08-21-22	Hotel Fee 9% of Daily Rate	10.80	
08-22-22	COMEDOR- Guest Charge (Dinner)	48.00	
08-22-22	Package	120.00	
08-22-22	Government Tax	10.80	
08-22-22	Hotel Fee 9% of Daily Rate	10.80	
08-23-22	Package	120.00	
08-23-22	Government Tax	10.80	
08-23-22	Hotel Fee 9% of Daily Rate	10.80	
08-24-22	Package	120.00	
08-24-22	Government Tax	10.80	
08-24-22	Hotel Fee 9% of Daily Rate	10.80	
08-25-22	COMEDOR- Guest Charge (Dinner)	27.00	
08-25-22	Package	120.00	
08-25-22	Government Tax	10.80	
08-25-22	Hotel Fee 9% of Daily Rate	10.80	
08-26-22	COMEDOR- Guest Charge (Breakfast)	4.02	
08-26-22	Visa Card		787.02

Card # XXXXXXXXXXXXXXXX1287



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Courtyard by Marriott
San Juan - Miramar801 Ponce de Leon Ave.
San Juan, P.R. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Room: 1007
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 8
CRS Number 94802143

Name:

Arrive: 08-21-22

Time: 11:16 AM

Depart: 08-26-22

Folio Number: 702437

Date	Description	Charges	Credits
		Balance	0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.